

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Expenditure incurred for supply of adopters for use in General Administration Department – Sanctioned Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O. Rt. No.1283

Dated: 04.05.2015.

Read the following:

1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.

2) P.S. to C.S., Note Dt:16.3.2015.

3) M/s. Sreetel Credit Bill No.SREE/TR-04/2015-2016/011,  
Dt:16.04.2015.

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ORDER:

Sanction is accorded for an amount of Rs.1,260/- (Rupees One thousand two hundred and sixty only) to M/s. Sreetel Hyderabad towards settlement of credit bills for supply of adopters for use in General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Sreetel Account No.448801010029217, Union Bank of India, Chikkadpally Branch, IFSC Code: UBIN0544884, MICR Code : 500026004, PAN No. AHJPM5521A.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JT.SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sreetel, Hyderabad.

The General Administration (Claims-C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER